

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EDFREM J LITTLE
MARGARET L WARREN
Debtor(s)

Case No. 09-18745

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/22/2009.
- 2) The plan was confirmed on 07/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/28/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/01/2012.
- 5) The case was completed on 08/06/2013.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 56.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$31,276.00.
- 10) Amount of unsecured claims discharged without payment: \$91,022.61.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$40,791.59
Less amount refunded to debtor	\$2,834.63

NET RECEIPTS: **\$37,956.96**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,673.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,962.66
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,635.66**

Attorney fees paid and disclosed by debtor: \$827.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	1,747.00	2,712.57	2,712.57	1,070.14	0.00
AAA CHECKMATE	Unsecured	1,747.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	1,067.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	2,300.00	3,026.13	3,026.13	3,026.13	207.83
APPLIED BANK	Unsecured	1,278.00	1,278.94	1,278.94	504.55	0.00
BENEFICIAL/HOUSEHOLD FINANCE	Unsecured	11,547.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE CO	Unsecured	2,209.00	2,573.48	2,573.48	1,015.26	0.00
BROTHER LOAN & FINANCE CO	Unsecured	1,650.00	NA	NA	0.00	0.00
CITIBANK USA	Unsecured	2,837.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	7,476.00	7,476.83	7,476.83	2,949.64	0.00
CITIFINANCIAL SERVICES INC	Unsecured	15,065.00	NA	NA	0.00	0.00
CITIFINANCIAL SERVICES INC	Secured	15,065.00	15,325.06	15,494.92	0.00	0.00
CITIFINANCIAL SERVICES INC	Secured	NA	169.86	169.86	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	860.00	1,401.73	1,401.73	553.00	0.00
COOK COUNTY TREASURER	Secured	0.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,677.00	1,877.94	1,877.94	740.48	0.00
ECAST SETTLEMENT CORP	Unsecured	4,108.00	4,108.85	4,108.85	1,620.98	0.00
ECAST SETTLEMENT CORP	Unsecured	2,194.00	2,194.27	2,194.27	865.66	0.00
ECAST SETTLEMENT CORP	Unsecured	1,415.00	1,395.25	1,395.25	550.44	0.00
FIFTH THIRD BANK	Secured	8,000.00	8,485.75	8,000.00	8,000.00	543.88
FIFTH THIRD BANK	Unsecured	7,885.00	7,540.44	8,026.19	3,169.03	0.00
FIRST NATL BK OF MARION CR ONE	Unsecured	642.00	NA	NA	0.00	0.00
GDYR/CBUSA	Unsecured	1,185.00	NA	NA	0.00	0.00
GEMB WALMART	Unsecured	2,569.00	2,569.89	2,569.89	1,013.85	0.00
GREEN TREE SERVICING	Unsecured	13,755.00	NA	NA	0.00	0.00
GREEN TREE SERVICING	Secured	140,000.00	154,067.61	0.00	0.00	0.00
GREEN TREE SERVICING	Secured	NA	669.87	669.87	669.87	0.00
IL STATE DISBURSEMENT UNIT	Priority	8,487.00	4,611.58	4,611.58	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	823.00	1,730.00	1,730.00	1,730.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	172.93	172.93	67.73	0.00
PALISADES COLLECTIONS LLC	Unsecured	236.00	236.06	236.06	93.13	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,107.00	1,171.74	1,171.74	462.26	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,918.00	2,867.35	2,867.35	1,131.20	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	954.00	1,009.69	1,009.69	398.33	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	313.00	313.74	313.74	122.89	0.00
RBS CITIZENS	Unsecured	1,079.00	1,079.20	1,079.20	425.76	0.00
ROOMPLACE	Secured	200.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,472.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,650.00	2,254.00	2,254.00	889.23	0.00
SPIRIT OF AMERICA NATL BANK	Unsecured	1,373.00	1,373.03	1,373.03	541.67	0.00
UNITED CREDIT UNION	Unsecured	971.00	NA	NA	0.00	0.00
US POSTAL SERVICE~	Secured	3,500.00	NA	NA	0.00	0.00
Vanda LLC	Unsecured	2,053.00	2,053.25	2,053.25	810.03	0.00
WORLD FINANCIAL NETWORK NAT	Unsecured	38.00	59.09	59.09	23.31	0.00
WORLD FINANCIAL NETWORK NAT	Unsecured	290.00	319.18	319.18	125.02	0.00
WYNDHAM VACATION OWNERSHIP	Unsecured	9,703.00	NA	NA	0.00	0.00
WYNDHAM VACATION OWNERSHIP	Secured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$15,494.92	\$0.00	\$0.00
Mortgage Arrearage	\$669.87	\$669.87	\$0.00
Debt Secured by Vehicle	\$11,026.13	\$11,026.13	\$751.71
All Other Secured	\$169.86	\$0.00	\$0.00
TOTAL SECURED:	\$27,360.78	\$11,696.00	\$751.71
Priority Unsecured Payments:			
Domestic Support Arrearage	\$4,611.58	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,730.00	\$1,730.00	\$0.00
TOTAL PRIORITY:	\$6,341.58	\$1,730.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,525.20	\$19,143.59	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,635.66</u>
Disbursements to Creditors	<u>\$33,321.30</u>
TOTAL DISBURSEMENTS :	<u>\$37,956.96</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/24/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.